

PRIMUSGFS AUDIT NUMBER: **120961**
CB REGISTRATION No.: **PA-PGFS-6746**
AUDIT DATE: **Jul 18, 2017**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Summer Time Produce

6915 S. Harvest Lane Vincennes, Indiana 47591, United States

OPERATION

Summer Time Produce - Farm

6915 S. Harvest Land Vincennes, Indiana 47591, United States

Operation type: RANCH

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Sep 11, 2017 To Sep 10, 2018

FINAL AUDIT SCORE:

96%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2

[See subsequent certificate page\(s\) for scope details](#)

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



Primus Auditing Operations | 1259 Furukawa way | Santa Maria
California 93458 United States |
PrimusGFSadmin@primusauditingops.com | 805.623.5563 |
805.352.1364

PRIMUSGFS AUDIT NUMBER: 120961
CB REGISTRATION No.: PA-PGFS-6746
AUDIT DATE: Jul 18, 2017

Revision 1



CERTIFICATE VALID FROM:

Sep 11, 2017 To Sep 10, 2018

AUDIT SCOPE:

Inspected the "Highway 40" farm and packing house for Summer Time Produce, growing conventional watermelon. Other company-owned watermelon fields are not a part of the scope of this audit. Harvest crew also not a part of the scope of this audit. The owner and 2 additional workers conduct farming operations with fertilizer applications and overhead crop applications contracted to outsourced providers. Water is sourced from one well for pesticide applications (packing house area). The area is dry land farmed. Harvesting season lasts approximately 6 weeks. Adjacent land includes perimeter roads, and soybean fields.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Watermelons